

Sales and Use Tax Return

TC-61
Rev. 6/04

#BWN CJDP
#04002ED11115#
EDINAS HOUSE OF FASHION
842 N 500 W
NORTH SALT LAKE UT 84054

SAMPLE

123456

Use the PIN printed
above to file online at
utah.gov/salestax

To stop receiving
paper forms,
check
this box: ☒

Account Number: A11111

Tax Period: JUL-JUL 2004

Return Due Date: 08/31/2004

☐ Check box if AMENDED. Enter correct
TAX PERIOD (above) being amended.

To **CLOSE** your account, enter your
last day of
business: mm dd yy

THIS RETURN MUST BE FILED, EVEN IF NO TAX IS DUE

1. Total sales of goods and services	• 1	\$	27,564	05
2. Exempt sales included in line 1	• 2		2,341	98
3. Taxable sales (line 1 minus line 2)	• 3		25,222	07
4. Goods purchased tax-free and used by you	• 4		891	25
5. Total taxable amounts (add lines 3 and 4)	• 5		26,113	32
6. Adjustments (attach explanation showing figures)	• 6			00
7. Net taxable sales and purchases (line 5 plus or minus line 6)	• 7		26,113	32
8. Total tax (use only one: line 8a or line 8b)				
a. Single location in Utah, no deliveries and no other entries on Sch. PS (line 7 x location tax rate)	• 8a			
b. Multiple locations and/or deliveries (attach forms TC-61PD and TC-61PS)	• 8b		1,688	29
9. Residential fuels included in line 3 \$ x .0275 ..	• 9			
10. Total state and local taxes due (line 8a or 8b minus line 9)	• 10		1,688	29
11. Seller discount, for monthly filers only (line 10 x .0131)	• 11		22	12
12. NET TAX DUE (line 10 minus line 11) <input type="checkbox"/> Check here if payment is made by electronic funds transfer. Use TAX TYPE CODE 0400.	• 12		1,666	17
Failure to complete line 13 will result in additional penalties.				
13. Enter qualified exempt purchases of manufacturing equipment, normal operating replacements and semiconductor fabricating or processing materials.....	• 13	\$		

I declare under the penalties provided by law that, to the best of my knowledge, this is a true and correct return.

Edina Monsoon
Authorized Signature

8/28/04
Date

801-555-1234
Telephone

**Return ENTIRE form, coupon and payment to the address below. Please return original; make a copy for your records.
Refold the form so the Tax Commission address appears in the envelope window. If coupon becomes separated from form, do not reattach.**

TC-61 Rev. 6/04

Tax Type	Account Number	Tax Period
11 SALES	A11111	JUL-JUL 2004

**Amount
Paid**

1,666 17

Make check or money order payable to the Utah State Tax Commission.
Do not send cash. Do not staple check to this coupon.
Detach stub from check.

UTAH STATE TAX COMMISSION
SALES TAX
210 N 1950 W
SLC UT 84134-0400

